



Campaign Finance Report

Frank Pratt 2010
Committee #: 201000228

Treasurer: MACE, DANIEL
112 E Cottonwood Ln, Casa Grande, AZ 85222
Phone: (520) 836-9592
Email: frank@frankpratt.org
Candidate Name: PRATT, FRANK
Office Sought: State Representative - District 23

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 12, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,007.03
Total Cash Receipts this Reporting Period:	\$1,160.00
Total Cash Disbursements this Reporting Period:	\$14,655.84
Cash Balance at End of Reporting Period:	\$511.19

Report ID: 60568

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$240.00
Individual Contributions	C2	\$1,160.00	\$0.00	\$1,160.00	\$2,085.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,160.00	\$0.00	\$1,160.00	\$16,644.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$14,655.84	\$0.00	\$14,655.84	\$16,132.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$14,655.84	\$0.00	\$14,655.84	\$16,132.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$14,655.84			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Vowell, E.H.	07/20/2010	\$140.00	\$140.00
Address:	2700 Highway 15 S, Louisville, MS 39339		Cash	
Occupation:	GROCER, RETIRED			
Name:	Vowell, Sylvia	07/20/2010	\$140.00	\$140.00
Address:	2700 Highway 15 S, Louisville, MS 39339		Cash	
Occupation:	TEACHER, RETIRED			
Name:	KITCHELL, GRETCHEN	07/22/2010	\$100.00	\$100.00
Address:	7557 E Phantom Way, Scottsdale, AZ 85255		Cash	
Occupation:	GOVERNMENT RELATIONS, PINNACLE WEST			
Name:	ANDERSON, OLIVER	08/01/2010	\$100.00	\$100.00
Address:	21839 N Greenway Dr, Maricopa, AZ 85138		Cash	
Occupation:	AGRICULTURE, RETIRED			
Name:	Orme, Paul	08/01/2010	\$140.00	\$140.00
Address:	HC 63 Box 3042, Mayer, AZ 86333		Cash	
Occupation:	ATTORNEY, SELF			
Name:	HARTDEGEN, VICKIE	08/02/2010	\$140.00	\$140.00
Address:	11515 N Fantail Trl, Casa Grande, AZ 85194		Cash	
Occupation:	FARM BUSINESS MANAGEMENT, SELF			
Name:	STACY, WILLIAM	08/02/2010	\$100.00	\$100.00
Address:	2731 E Capricorn Pl, Chandler, AZ 85249		Cash	
Occupation:	GENERAL MANAGER, ELECTRICAL DISTRICT NO 3			
Name:	THELANDER, DANIEL	08/02/2010	\$100.00	\$100.00
Address:	922 E Ranch Rd, Tempe, AZ 85284		Cash	
Occupation:	FARMER, SELF			
Name:	THELANDER, KAREN	08/02/2010	\$100.00	\$100.00
Address:	922 E Ranch Rd, Tempe, AZ 85284		Cash	
Occupation:	AGRICULTURE, SELF			
Name:	WARD, GRANT	08/02/2010	\$100.00	\$100.00
Address:	707 N Hosick Cir, Mesa, AZ 85201		Cash	
Occupation:	CONSULTANT, SNATA CRUZ WATER & POWER			
Total of Individual Contributions			\$1,160.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,160.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PRATT, JANICE	06/12/2010	\$87.78	\$1,451.83
Address:	425 E Providence Dr, Casa Grande, AZ 85122		Cash	
Occupation:	Faculty, Central Arizona College			
Category:	Communications - Other			
Memo:	Reimburse for Giveaways			
SubVendor:	ORIENTAL TRADING			
Address:	4206 S 108th St, , Omaha, NE 68137			
Amount:	\$87.78			
Name:	PRATT, JANICE	06/12/2010	\$796.48	\$1,451.83
Address:	425 E Providence Dr, Casa Grande, AZ 85122		Cash	
Occupation:	Faculty, Central Arizona College			
Category:	Miscellaneous - Other			
Memo:	Reimburse for Tee Shirts			
SubVendor:	CustomInk.com			
Address:	7902 Westpark Dr, McLean, VA 22102			
Amount:	\$796.48			
Name:	AMERICOPY	06/22/2010	\$4,460.15	\$13,589.94
Address:	1755 S Horne, , Mesa, AZ 85204		Cash	
Category:	Communications - Mailings			
Memo:	Mailings and Printing			
Name:	PRATT, JANICE	06/29/2010	\$181.64	\$1,451.83
Address:	425 E Providence Dr, Casa Grande, AZ 85122		Cash	
Occupation:	Faculty, Central Arizona College			
Category:	Communications - Other			
Memo:	Reimburse for Tee Shirts			
SubVendor:	CustomInk.com			
Address:	7902 Westpark Dr, McLean, VA 22102			
Amount:	\$181.64			
Name:	AMERICOPY	07/28/2010	\$8,000.00	\$13,589.94
Address:	1755 S Horne, , Mesa, AZ 85204		Cash	
Category:	Communications - Mailings			
Name:	AMERICOPY	08/02/2010	\$1,129.79	\$13,589.94
Address:	1755 S Horne, , Mesa, AZ 85204		Cash	
Category:	Communications - Mailings			
Total of Operating Expenses			\$14,655.84	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$14,655.84	

